Fall 2007 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

Sacramento River Basin

MA0012 Maintenance Area 0012	Overall LMA Rating	Total LMA Miles				
	Α	11.30				
					Encroachments	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
No Items						
LMA Totals:	0.00	0.00	0.00	0.00%	0.00	0.00

Tuesday, March 03, 2009 16:04 Page 1 of 1

LMA District Cover Sheet

Fall 2007 Levee Inspection Results

Maintenance Area 0012

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)						
* Overall LMA Rating (Fall Only)			Α							
** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating										
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.										
<u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.										
Comments										

Unit Cover Sheet

Fall 2007 Levee Inspection Results

Maintenance Area 0012

	Bank	Unit Miles								
	Left	11.30								
	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)						
Date of Inspection	()	(cont ingue)	((=						
DWR Inspector			Not Assigned							
Accompanied By										
Unit Maintenance Rating (Fall Only)			A							
Check one:										
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 										
Comments										
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000.										

Signature of LMA Representative

Levee Inspection Report By Mile - Fall 2007

Maintenance Area 0012

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Colusa Drain	Left	11.30		Not Assigned

LMR Line	Levee	Mile End	Category	Item	Location *	Rating	Action/Comment	GPS Latitu		gitude nd	Photo	Issue
1	5.70	5.71	Earthen Levee	Animal Control	LS	Α	Exterminate rodents and backfill and compact or grout burrows.		0	0		1
2	6.46	6.47	Earthen Levee	Animal Control	LS	Α	Exterminate rodents and backfill and compact or grout burrows.		0	0		2

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected